

DECEMBER 2013 AP

Invoice	Vendor	Total	
121301	WASHAKIE CO LIBRARY HRA	\$513.00	Insurance
121302	NDAA COMMERCIAL BANK	\$97.00	Membership
121303	WORLAND SENIOR CENTER	\$1,250.00	Contract
121304	TECHNICAL FORSTRY SERVICE LLC	\$612.56	Firewise grant
121305	PLAINSMAN PRINTING & SUPPLY	\$52.34	Printing
121306	BIG HORN RURAL ELECTRIC	\$179.87	Utilities
121307	TCT WEST INC	\$28.36	Telephone
121308	FORENSICS LIMITED	\$480.00	Pathologist
121309	BENNETT M.D. THOMAS L	\$1,580.00	Pathologist
121310	CROFT KIMBALL R	\$84.48	Travel
121311	TR'S AUTO REPAIR	\$29.75	Maint
121312	2ND STREET BAKERY	\$195.00	Meeting
121313	SUNSHINE OFFICE PRODUCTS	\$8.97	Supplies
121314	BLAIRS	\$4.99	Supplies
121315	NORTHERN WYO DAILY NEWS	\$180.60	Adv
121316	JADECO INC.	\$105.14	Maint
121317	RICHINS ATTORNEY KENT A	\$600.00	Attorney
121318	KING CHRISTOPHER J PC	\$325.00	Attorney
121319	ADAMS KIM	\$540.92	Attorney
121320	GORRELL & HOPKINSON PC	\$2,190.68	Attorney
121321	NORTHERN WYO DAILY NEWS	\$176.40	Adv
121322	WYDOT	\$248.89	Permit
121323	GORRELL & HOPKINSON PC	\$100.00	Rent
121324	COLLEGE OF COSMETOLOGY	\$3,625.00	Education
121325	TCT WEST INC	\$349.30	TANF
121326	CHILDRENS RESOURCE CENTER	\$207.00	TANF
121327	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
121328	BIG BROTHERS BIG SISTERS	\$891.00	TANF
121329	POSTMASTER	\$106.00	PO Box
121330	TOWN OF TEN SLEEP	\$106.00	Utilities
121331	WASHAKIE CO HRA ACCOUNT	\$2,725.00	Insurance
121332	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Supplies
121333	NEOPOST USA INC	\$60.00	Postage
121334	UTILITY BILL SOLUTIONS GROUP	\$46.31	Research
121335	WYOMING GAS CO.	\$7,041.04	Utilities
121336	UTILITIES COMMISSION	\$1,689.07	Utilities
121337	VERIZON WIRELESS	\$464.12	Telephone
121338	USPS-HASLER / 227215	\$5,000.00	Postage
121339	WASHAKIE COUNTY TREASURER	\$33.14	postage
121340	CLOUD PEAK COUNSELING CTR	\$4,000.00	Contract
121341	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$75.00	Copies
121342	ALTHOFF,KRISTIN	\$201.51	travel
121343	COWAN KIMBERLY	\$30.00	Janitorial
121344	SHOPKO	\$15.45	Supplies

121345 NICHOLS KATHLEEN	\$242.67	Travel
121346 SNOW CREST CHEMICALS	\$310.00	Utilities
121347 WORLAND TRUE VALUE HARDWARE	\$104.86	Supplies
121348 ALSCO	\$240.26	Laundry
121349 WORLAND LAUNDRY & CLEANER	\$120.00	Laundry & Supplies
121350 I STATE TRUCK CENTER	\$24.10	Parts
121351 SIGNS OF SUTHERLAND	\$40.00	Postage
121352 ENVIRO ENGINEERING	\$981.60	Asbestos removal
121353 MELS PLUMBING & SEWER	\$83.00	Maint
121354 BUSINESS MAILING SOLUTIONS	\$148.00	Maint
121355 BIG HORN CO-OP MARKETING	\$1,844.18	Supplies & Fuel
121356 TREANOR KATHRYN J	\$29.63	Travel
121357 WORLAND TRUE VALUE HARDWARE	\$9.16	Supplies
121358 KENCO SECURITY & TECHNOLO	\$36.00	Security
121359 PETERSON QUALITY OFFICE FURNITURE	\$144.00	Supplies
121360 CARDINAL HEALTH	\$671.94	Immunizations
121361 ZIMMERMAN EDWARD	\$800.00	Health officer
121362 PATRICK NANCY A.	\$546.00	On call
121363 DEPARTMENT OF HEALTH PUB HEALTH NURSE	\$17,500.00	Pay to state
121364 NORTHERN WYO DAILY NEWS	\$53.15	Adv
121365 BIG HORN RADIO NETWORK	\$51.00	Radio
121366 SUNSHINE OFFICE PRODUCTS	\$95.40	Supplies
121367 SEAMAN, ALBERTA N	\$29.42	travel
121368 HEINEMEYER AMANDA	\$63.27	travel
121369 NEIGHBORS KAMI	\$87.74	travel
121370 BLAIRS	\$157.21	Supplies
121371 WC & PAA	\$100.00	Dues
121372 TEN SLEEP SENIOR CITIZEN	\$1,000.00	Agreement
121373 NADA APPRAISAL GUIDES	\$178.00	Guides
121374 FREUDENTHAL & BONDS PC	\$1,705.00	legal services
121375 MESSENGER & OVERFIELD, P.C.	\$692.29	Attorney
121376 ARMAJO AMBER	\$62.01	travel
121377 LEWIS PHYLLIS B	\$399.05	travel
121378 RICKER PHARMACY	\$30.45	Prisoner care
121379 CLOUD PEAK COUNSELING CTR	\$693.00	Nurse
121380 BIG HORN BASIN TIRE & OFF ROAD, INC	\$649.41	Maint
121381 EASTSIDE SINCLAIR	\$143.99	Fuel
121382 SYSCO FOOD SERVICES OF MONTANA	\$4,321.49	Prisoner food
121383 DELL MARKETING L.P.	\$6,090.95	Computers
121384 QUILL CORPORATION	\$267.95	Supplies
121385 CABELA'S MKTG & BRAND MGT INC	\$542.44	Supplies
121386 SUPER 8 CODY	\$68.39	Training
121387 SHOPKO HOMETOWN	\$28.97	Supplies
121388 FASON DESIGN	\$63.80	Supplies
121389 VERIZON WIRELESS / BALTIMORE	\$100.00	Telephone
121390 WY-TEST	\$55.00	Drug screen
121391 KENNEDY ACE HARDWARE	\$28.97	Supplies

121392 DELL MARKETING L.P.	\$214.68	Computers
121393 MELS PLUMBING & SEWER	\$472.28	Maint
121394 BIGHORN DOORS	\$400.00	Maint
121395 MCKINNON FLOORING	\$60.00	Maint
121396 COMTECH	\$288.25	Maint
121397 NELSON & PAGE DENTAL PC	\$129.00	Prisoner care
121398 ALLIED 100	\$46.99	Defib pad
121399 WASHAKIE ELECTRIC	\$101.25	Maint
1213100 R T COMMUNICATIONS	\$540.00	Telephone
1213101 WORLAND TRUE VALUE HARDWARE	\$16.85	Supplies
1213102 FRANDSON SAFETY INC.	\$273.00	Supplies
1213103 NETWORK SYSTEMS	\$629.78	File rack
1213104 NATIONAL SHERIFFS ASSOC	\$52.00	Dues
1213105 TRAVELERS CL REMITTANCE CENTER	\$50.00	Notary
1213106 SUNSHINE OFFICE PRODUCTS	\$130.47	Supplies
1213107 CENTURY LINK	\$952.63	Telephone
1213108 PRO FORCE	\$269.99	Warranty
1213109 HIGH PLAINS POWER INC	\$41.94	Utilities
1213110 BLAIRS	\$307.92	Supplies
1213111 BANNER HEALTH	\$109.00	New emp check
1213112 WASHAKIE COUNTY TREASURER	\$69.60	postage
1213113 T W ENTERPRISES	\$22,929.00	Generator
1213114 MOUNTAIN WEST BUSINESS SOLUTIONS_	\$8.06	copies
1213115 VISA	\$28.24	Travel
1213116 VISA	\$1,288.36	Travel
1213117 WORLAND LAUNDRY & CLEANER	\$336.03	Laundry & Supplies
1213118 ROCKY MTN POWER	\$6,827.47	Utilities
1213119 R T COMMUNICATIONS	\$3,143.07	Telephone
1213120 WCS TELECOM	\$498.62	Telephone
1213121 DONNELL & ALLRED INC	\$13.20	Copies
1213122 STANS AUTOMOTIVE	\$1,500.00	Rent
1213123 CARQUEST OF WORLAND	\$25.18	Parts
1213124 MURDOCH OIL INC_1	\$4,943.42	Fuel
1213125 CONSUL-COMP TECHNOLOGIES	\$2,946.67	IT Support
1213126 CONSUL-COMP TECHNOLOGIES	\$57.04	IT Support
1213127 WWC ENGINEERING	\$2,846.36	Engineer
1213128 QUILL CORPORATION	\$649.86	Supplies
1213129 JADECO INC.	\$530.53	Maint
1213130 MOTOR SUPPLY INC./ NAPA	\$862.40	Parts
1213131 KENNEDY ACE HARDWARE	\$542.40	Supplies
1213132 WORLAND LAUNDRY & CLEANER	\$476.24	Laundry & Supplies
1213133 NORCO / WORLAND	\$340.92	Supplies
1213134 WYDOT	\$96.81	Permit
1213135 TOMMERUP MACHINE SHOP	\$926.59	Maint
1213136 WAM/WCCA	\$542.50	Windows
1213137 WORLAND TRUE VALUE HARDWARE	\$110.97	Supplies
1213138 HEDGE MUSIC	\$59.98	Supplies

1213139 WORLAND TRUE VALUE HARDWARE	\$209.98	Supplies
1213140 BILLS LOCK & KEY	\$353.00	Locks
1213141 FRONTIER TIRE	\$78.75	Maint
1213142 CRA PAYMENT CENTER	\$283.56	Parts
1213143 GORRELL & HOPKINSON PC	\$100.00	Rent
1213144 SUNSHINE OFFICE PRODUCTS	\$869.35	Supplies
1213145 NORTHERN WYO DAILY NEWS	\$2,451.00	Adv
1213146 VIRILE ELECTRIC	\$187.63	Maint
1213147 SAFEGUARD BUSINESS SYSTEMS	\$159.79	Supplies
1213148 TOWN OF TEN SLEEP	\$106.00	Utilities
1213149 BLOEDORN LUMBER	\$1,065.00	Supplies
1213150 NORTHERN WYO DAILY NEWS	\$86.00	Adv
1213151 BIG HORN CO-OP MARKETING	\$345.93	Supplies
	<u>\$142,693.68</u>	
PAYROLL	\$191,787.72	
AFLAC	\$2,342.77	
FORTIS ASSURANT	\$316.99	
GREAT WEST TRUST	\$2,578.33	
MBA	\$75,677.84	
PRUDENTIAL	\$416.00	
STANDARD INSURANCE	\$1,566.17	
UNEMPLOYMENT	\$1,728.14	
WORKERS COMP	\$4,323.08	
WYOMING RETIREMENT	\$26,607.94	
	<u>\$450,038.66</u>	